

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone bearing No. 9849084899 – Sanction of an amount of Rs. 1,349/- Attached to the Secretary to Government for the period from 23.02.2012 to 22.03.2012 – Sanctioned - Orders – Issued.

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**FINANCE (W & P – OP) DEPARTMENT**

**G.O.Rt.No. 85**

**Dated: 27.03.2012**

**Read:-**

**From M/s Airtel Ltd., Hyderabad.  
Bill No. 722869925, Dated:- 22.03.2012**

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**O R D E R:-**

Sanction is here by accorded for payment of an amount of Rs. 1,349/- (Rupees One Thousand Three Hundred and Forty Nine Only) towards rental and other charges in respect of Airtel Cell phone bearing No. 9849084899 belonging to the Secretary to Government for the official use for the period from 23.02.2012 to 22.03.2012. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debitible to the head of account “MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Finance (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to draw and disburse the amount to M/s. “Bharti Airtel Limited- Mobile Services”, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISOR & EX-OFFICIO  
DEPUTY SECRETARU TO GOVERNMENT**

To

M/s Bharti Airtel Limited,  
Circle Office: Splendid Towers,  
Begumpet, Hyderabad-500 016.

**Copy to:-**

The Finance (W&P-Claims) Department.

The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

The Concerned Officers.

SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**